Case 25-1/22355-PT Donc 6x VEHE d=06/1/2/25 000**1276000**4ment

Entered 06/12/25 09:50:04 Desc Main Page 1 **Earnings Statement**



total to date

THG OWNER LP 300 BLV OF THE AMERICAS ST 104 LAKEWOOD NJ 08701

Period Beginning: 05/11/2025 Period Ending: 05/24/2025 Pay Date: 05/29/2025

> **ALIYA MITCHELL** 1730 MOHICAN STREET PHILADELPHIA PA 19138

> > this period

PH# (732)-886-2300

-1.34 5.32

Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

<u>Earnings</u>	rate salary/hours	this period	year to date	Other Benefits and
Regular	2788.46	2,788.46	24,538.44	Information
Sick	8.00			Sick
Vacation	8.00			Vacation
Bonus			1,008.60	Important Natas
Commission			1,000.00	Important Notes ER BUSINESS CONTACT
	Gross Pay	\$2,788.46	26,547.04	EN BOSINESS CONTACT
				BASIS OF PAY: SALARY
<u>Deductions</u>	Statutory			
	Federal Income Tax	-284 .79	2,603.64	Additional Tay Wit
	Social Security Tax	-172 .89	1,645.92	Additional Tax Wit Taxable Marital Status:
	Medicare Tax	-40 .43	384.93	PA: Married
	PA State Income Tax	-85 .61	815.03	
	Bensalem Twp Local Svc	Tax -2.00	28.68	
	Philadelphia Income Tax	-104 .57	995.52	
	PA SUI Tax	-1 .95	18.58	
	Other			
	Adp 401K\$	-27 .88*	60.76	
	Net Pay	\$2,068.34		
	Checking 1	-2,068.34		
	Net Check	\$0.00		

Additional	Tax	Withholding	Information

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,760.58

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THG OWNER LP 300 BLV OF THE AMERICAS ST 104 LAKEWOOD NJ 08701

Advice number:

00000220002 05/29/2025

account number

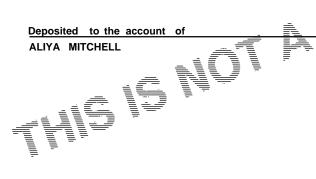
transit ABA

amount

xxxxxx4828

XXXX XXXX

\$2,068.34



Case 25-1/22355-PT Donc 6x VEHE d=06/1/2/25 000**127866**8ment

Entered 06/12/25 09:50:04 Desc Main Page 2 **Earnings Statement**

Other Benefits and



THG OWNER LP 300 BLV OF THE AMERICAS ST 104 LAKEWOOD NJ 08701

Period Beginning: 04/27/2025 Period Ending: 05/10/2025 Pay Date: 05/15/2025

> **ALIYA MITCHELL** 1730 MOHICAN STREET PHILADELPHIA PA 19138

Filing Status: Single/Married filing separately

Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings	rate salary/hours	this period	year to date
Regular	2788.46	2,788.46	21,749.98
Bonus			1,008.60
Commission			500.00
	Gross Pay	\$2,788.46	23,258.58
Deductions	Statutory		
	Federal Income Tax	-284 . 79	2,318.85
	Social Security Tax	-172 .88	1,442.03
	Medicare Tax	-40 .43	337.25
	PA State Income Tax	-85 .61	714.07
	Bensalem Twp Local Svc	Tax -2.00	22.34
	Philadelphia Income Tax	-104 .57	872.20
	PA SUI Tax	-1 .95	16.28
	Other		
	Adp 401K\$	-27 .88*	27.88
	Net Pay	\$2,068.35	
	Checking 1	-2 ,068.35	
	Net Check	\$0.00	

Information	this	period	total	to	date
Sick		6.66			
Vacation		13.32			
Important No	otes				
ER BUSINESS CO	ONTACT PH# (73	2)-886-2300			
BASIS OF PAY: S	SALARY				
Additional Ta	ax Withholdi	na Inform	ation		
Taxable Marital	Olalas.				
PA:	Married				

* Excluded from federal taxable wages

Your federal taxable wages this period are \$2,760.58

THG OWNER LP 300 BLV OF THE AMERICAS ST 104 LAKEWOOD NJ 08701

Advice number:

00000200003 05/15/2025

account number

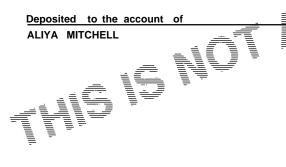
transit ABA

amount

xxxxxx4828

XXXX XXXX

\$2,068.35



9:25



Statement for May 1, 2025







DEPT. CO. CLOCK VCHR. NO. XGG **ADMINS** 0000160002

THG OWNER LP 300 BLV OF THE AMERICAS ST 104

Filing Status: Single/Married filing separately Exemptions/Allowances:

NJ 08701

LAKEWOOD

Federal: Standard Withholding Table

Earnings Statement

Period Beginning: 04/13/2025 Period Ending: 04/26/2025 Pay Date: 05/01/2025

Other Benefits and

Information

ALIYA MITCHELL 1730 MOHICAN STREET PHILADELPHIA PA 19138

Earnings	rate salary/hours	this period	year to date
Regular	2788.46	2,509.61	18,961.52
Holiday	16.00		
Bonus			768.60
Commission			500.00
	Gross Pay	\$2,509.61	20,230.12
Deductions	Statutory		
2/2	Federal Income Tax	-257 .73	2,009.41
	Social Security Tax	-155 . 60	1,254.27
	Medicare Tax	-36 .39	293.34
	PA State Income Tax	-77 .05	621.09
	Bensalem Twp Local Svc	Tax -1.83	20.17
	Philadelphia Income Tax	-94 . 11	758.63
	PA SUI Tax	-1 .76	14.16
	Net Pay	\$1,885.14	
	Checking 1	-1 ,885.14	
	Net Check	\$0.00	

Sick 3.04 Vacation 6.08 Important Notes ER BUSINESS CONTACT PH# (732)-886-2300 BASIS OF PAY: SALARY Additional Tax Withholding Information Taxable Marital Status: PA: Married

this period

total to date

Your federal taxable wages this period are \$2,509.61

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THG OWNER LP 300 BLV OF THE AMERICAS ST 104

LAKEWOOD NJ 08701

Advice number: Pay date:

00000160002 05/01/2025

Deposited to the account of

account number xxxxxx4828

transit ABA XXXX XXXX

amount \$1,885.14









9:26



Statement for Apr 17, 2025





CO. DEPT. CLOCK VCHR. NO. FILE XGG **ADMINS** 0000150002

THG OWNER LP 300 BLV OF THE AMERICAS ST 104 LAKEWOOD NJ 08701

Filing Status: Single/Married filing separately Exemptions/Allowances:

Federal: Standard Withholding Table

Earnings	rate salary/hours	this period	year to date
Regular	2788.46	2,788.46	16,451.91
Bonus			768.60
Commission	7		500.00
	Gross Pay	\$2,788.46	17,720.51
Deductions	Statutory		
	Federal Income Tax	-290 .93	1,751.68
	Social Security Tax	-172 .88	1,098.67
	Medicare Tax	-40 .44	256.95
	PA State Income Tax	-85 .61	544.04
	Bensalem Twp Local Svc	Tax -2.00	18.34
	Philadelphia Income Tax	-104 .57	664.52
	PA SUI Tax	-1 .95	12.40
	Net Pay	\$2,090.08	
	Checking 1	-2,090.08	
	Net Check	\$0.00	

Your federal taxable wages this period are \$2,788.46

Earnings Statement

Period Beginning: 03/30/2025 Period Ending: 04/12/2025 Pay Date: 04/17/2025

Other Benefits and

ALIYA MITCHELL 1730 MOHICAN STREET PHILADELPHIA PA 19138

Informatio	n	this period	total to dat
Vacation		6.66	
Important	Notes		
ER BUSINESS	CONTACT	PH# (732)-886-2300	
BASIS OF PAY	: SALARY		
Additional	Tax Wit	thholding Infor	mation
Taxable Marit	al Status:		

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THG OWNER LP 300 BLV OF THE AMERICAS ST 104

LAKEWOOD NJ 08701

Pay date:

00000150002

04/17/2025

Deposited to the account of

account number xxxxxx4828

Advice number:

transit ABA XXXX XXXX

amount \$2,090.08







